

BLOUNT COUNTY CHILDREN'S ADVOCACY CENTER

Event Name: "COOL RIDE' Reverse Car Drawing

REPORT FOR ANNUAL EVENT HELD 8/19/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$28,247.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$28,247.00

EXPENSES:

Prizes	\$14,016.88
Printing	\$124.70
Marketing, Advertising	\$170.00
Rental: Facilities, Equipment	\$3,351.60
Supplies	\$0.00
Other	\$694.39
TOTAL EXPENSES:	\$18,357.57

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$9,889.43
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$9,889.43
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	35.01%

ENDING FUND BALANCE: \$0.00